

VENDOR PAYMENTS
Commission on Children and Youth
MAY 2010

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	482.57
Anderson County Trustee	Grants and Subsidies	2,250.00
At & T	Communications	44.51
Beverly J Cosley	Travel	218.24
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	20,830.36
Bledsoe County	Grants and Subsidies	9,176.60
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	24,044.50
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	10,952.84
Brownsville Police Department	Grants and Subsidies	2,065.52
C A S A For Kids Inc	Grants and Subsidies	15,000.00
Calypso Cafe, Inc.	Prof Services Third Party	556.25
Cannon County Trustee	Grants and Subsidies	270.00
Carolina Imaging Products	Data Processing	2,139.04
Carroll County Schools	Rentals and Insurance	8,400.00
Casa Corridor Of East Tennessee	Grants and Subsidies	5,133.35
Casa Inc	Grants and Subsidies	3,750.00
Casa Of Campbell County	Grants and Subsidies	3,950.90
Casa Of East Tennessee Inc	Grants and Subsidies	464.48
Casa Of Northeast Tennessee	Grants and Subsidies	7,524.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	4,844.28
Castle Properties	Rentals and Insurance	1,200.00
Children'S Center Of The Cumberlands	Grants and Subsidies	6,814.66
City Of Clarksville Police Dept	Grants and Subsidies	3,500.00
Cynthia A Durham	Travel	1,716.98
Doubletree Hotel Downtown Nashville	Travel	601.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,669.06
Exchange Club Family Ctr Inc	Grants and Subsidies	5,258.82
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	17,056.68
Frontier Health Inc	Grants and Subsidies	38,038.25
Girls Incorporated Of Memphis	Grants and Subsidies	11,006.05
Hampton Inn	Travel	1,540.00
Hancock County Trustee	Grants and Subsidies	10,348.02
Hawkins County Trustee	Grants and Subsidies	2,322.95
Hilton Knoxville	Travel	168.00
Humphreys County Trustee	Grants and Subsidies	45.00
Images by Jo	Travel	193.46
James Roland Reid	Travel	223.76
Jefferson County Trustee	Grants and Subsidies	1,215.00
Joetta B Yarbro	Travel	2,041.81
Knox County Trustee Office	Grants and Subsidies	12,302.86
Lawrence County Trustee	Grants and Subsidies	90.00
Loudon County Trustee	Grants and Subsidies	675.00
M Lee Smith Publishers Llc	Prof Services Third Party	447.00
Madison County Casa Inc	Grants and Subsidies	3,750.00
Madison County Government	Grants and Subsidies	36,334.81
Marion County Trustee	Grants and Subsidies	9,000.00
Martha Herndon	Travel	271.92
Mary Anne Poe	Travel	247.08
Memphis Leadership Foundation	Grants and Subsidies	4,018.14
Millennium Maxwell House Hotel	Travel	342.00
Morgan County Trustee	Grants and Subsidies	4,500.00
Nancy Williams	Travel	344.04

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Nashville Ywca	Grants and Subsidies	15,722.05
New Vision Inc	Grants and Subsidies	10,427.42
Oce' Imagistics Inc	Rentals and Insurance	1,045.00
Office Max	Printing and Duplicating	380.00
Patricia Hayes	Supplies and Materials	158.66
Post master	Communications	176.00
Putnam County CASA-UCHRA	Grants and Subsidies	3,750.00
Reconciliation Ministries Inc	Grants and Subsidies	4,690.19
Roane County Trustee	Grants and Subsidies	148.50
Robertson County Trustee	Grants and Subsidies	1,665.00
Shane M Wilson	Supplies and Materials	12.24
Shelby County Government	Grants and Subsidies	30,093.19
Shelby County Trustee	Grants and Subsidies	11,798.94
Southern Trophy House Inc	Supplies and Materials	718.00
Springhill Suites By Marriott	Travel	119.00
STARS Nashville	Grants and Subsidies	14,505.54
Staybridge Suites	Travel	87.00
Stewart County	Grants and Subsidies	205.00
Sumner County Trustee	Grants and Subsidies	9,000.00
Teaching Kids To Dream Inc	Grants and Subsidies	3,865.26
Tennessee Community Services Agency	Grants and Subsidies	38,961.10
Tennessee Legal Community Foundation	Grants and Subsidies	14,219.08
The Exchange Club/ Holland J Stephens	Grants and Subsidies	7,500.11
The University Of Memphis	Grants and Subsidies	940.00
Tim Goldsmith	Travel	278.04
Tim Perry	Travel	460.28
Tn Voices For Children	Grants and Subsidies	5,738.01
Trudy Hughes	Travel	309.64
Trustee Chester County	Grants and Subsidies	112.50
Trustee Coffee County	Grants and Subsidies	1,575.00
Trustee Franklin County	Grants and Subsidies	9,000.00
Trustee Giles County	Grants and Subsidies	45.00
Trustee Hamilton County	Grants and Subsidies	12,750.00
Trustee Maury County	Grants and Subsidies	9,000.00
Trustee Mcminn County	Grants and Subsidies	630.00
Trustee Montgomery County	Grants and Subsidies	9,000.00
Trustee Morgan County	Grants and Subsidies	4,500.00
Trustee Of Cocke County	Grants and Subsidies	877.50
Trustee Of Gibson County	Grants and Subsidies	9,000.00
Trustee Of Lauderdale County	Grants and Subsidies	1,260.00
Trustee Of Shelby County	Grants and Subsidies	4,500.00
Trustee Overton County	Grants and Subsidies	300.00
Trustee Sequatchie County	Grants and Subsidies	675.00
Trustee Sullivan County	Grants and Subsidies	165.00
Trustee The Hartsville/Trousdale	Grants and Subsidies	4,500.00
Unicoi County Trustee	Grants and Subsidies	4,500.00
University Of Tennessee	Grants and Subsidies	10,984.20
University Of Tn Chattanooga	Grants and Subsidies	4,296.80
Upper Cumberland Human Resource Agency	Grants and Subsidies	27,197.59
Washington County Trustee	Grants and Subsidies	1,245.00
Wayne County Trustee	Grants and Subsidies	9,000.00
Williamson County Casa, Inc	Grants and Subsidies	3,750.00

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Williamson County Youth Inc	Grants and Subsidies	4,275.06
Wilson County Casa Program	Grants and Subsidies	3,750.00